

US EPA Number: IL D00527805IEPA Number: 1974670044Company name: Battery BuildersAddress: 31W 238 91st St. Naperville IL 60564Instructions for this form found on pages 12-15 All information on this page is required.

ILLINOIS Environmental Protection Agency

2014 Hazardous Waste Report

Form IC - Identification and Certification

## Section 1. HAZARDOUS WASTE ACTIVITIES

31 1 RCRA Generator Status as of 3-1-2015

1= LQG: Greater than 1,000 kg/mo (2200 lbs/mo) of non-acute hazardous waste

2= SQG: 100 to 1,000 kg/mo (220-2220 lbs/mo) of non-acute hazardous waste

3= CESGG: Less than 100 kg/mo of non-acute hazardous waste

4= Nongenerator

32     Although site is no longer a LQG, it was a LQG during the calendar year of 2014-Form GM&TI attached.

Other Generator Activities: Enter Y (yes) or N (no)

33 N United States Importer of Hazardous Waste34 N Mixed Waste (hazardous & radioactive) Generator

For IEPA (Agency) Use Only:

Fee enclosed     No Fee Enclosed    

All other hazardous waste activities: Enter Y or N

35 N Transporter of Hazardous Waste41 N Transfer Facility (at your site) 40CFR263.1236 N Treater, Storer, or Disposer of Hazardous Waste (at your site).

Note: A hazardous waste permit is required for this activity.

37 N Recycler of Hazardous Waste (at your site)

Note: A hazardous waste permit may be required for this activity.

Exempt Boiler and/or Industrial Furnace:

38 N Small Quantity On-Site Burner Exemption39 N Smelting, Melting, Refining Furnace Exemption40 N Underground Injection Control

## Section 2. UNIVERSAL WASTE ACTIVITIES: Y or N

X Large Quantity Handler (5000 kg) of Universal Waste. Mark the following types only if LQH or UW.Batteries 42 XPesticides 44    Mercury Containing Equipment 46    Lamps 48    49 Y Destination Facility for Universal Waste. Note: A hazardous waste permit may be required for this activity.

## Section 3. USED OIL ACTIVITIES: Enter Y or N

50 N Used Oil Transporter51 N Used Oil Transfer Facility (at your site)52 N Used Oil Processor53 N Used Oil Re-refiner54 N Off-Specification Used Oil Burner55 N Marketer who Directs Shipment of Off-Spec Used oil to Off-spec Used Oil Burner56 N Marketer Who First Claims the Used Oil Meets the Specifications

## Section 4. ENTER THE 6 digit 2012 NAICS CODE(S) FOR THIS LOCATION

57 335911 63     69     75    

## Section 5. TYPES:

Site Land Type (Enter code from list in instructions): 81 1Owner Type: (Enter code from list in instructions): 82 1Date current owner Became Owner (mm/dd/yyyy): 83 01/01/1983Operator Type: (Enter code from list in instructions): 91 1Date current operator Became Operator (mm/dd/yyyy): 92 01/01/1950Section 6. Comments: 100     Enter Y (Yes) if you have comments regarding this page and attach extra sheet.

## COST ESTIMATES FOR TSD FACILITIES, interim status and permitted

A. Closure cost estimate: \$                B. Estimate for post closure monitoring and maintenance costs (disposal facilities only): \$                

Section 7. Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

**Certification:** I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

A. Please print Last Name Hanslik First Name James B. Title PresidentC. Signature James Hanslik D. Date of Signature 1/26/15Name, Telephone number, and email of person to contact if there are questions about this report. 630-851-5800Timebatterybuilders.com

The Environmental Protection Agency is authorized to require this information under the Illinois Compiled Statutes (ILCS), 1994 as amended, Chapter 415 ILCS 5/4 and 21. Disclosure of this information is required. Failure to disclose this information may result in civil and criminal penalties pursuant to 415 ILCS 5/42 and 44. This form has been approved by the Forms Management Center. Page 13 00001 of    

received  
37  
SGH 1/30/2015



US EPA Number: IL D00527805

IEPA Number: 1974670004

Company name: Battery Builders

Address: 31 W 238 9th St. Naperville IL 60564

ILLINOIS Environmental Protection Agency

2014 Hazardous Waste Report

Form GM - Generation and Management

Instructions for this form found on pages 16-21. (Same UOM and density must be used for all quantities on this page).

**SECTION 1. WASTE DESCRIPTION**

A. Waste Description: RQ Waste Corrosive Liquid Acidic

B. EPA Hazardous Waste Code 0008 0002 0006 0007

C. Source Code: G99 When Source Code is G25, enter Management Method producing residuals: H

D. Form code: W103 E. Waste Minimization Code     

**SECTION 2. QUANTITY GENERATED [DENSITY MUST BE ENTERED FOR ALL WASTE STREAMS!]**

All generation that counts towards your generation totals must be included on a Form GM, regardless of where or how managed.

A. UOM: 1 Density 8.91 lb/gal {Density of water is 08.34, most wastes are between 6 and 15}

B. Quantity generated in current reporting year: 19996.0

**SECTION 3. QUANTITY MANAGED ON-SITE:** Did this location manage some or all of this waste in RCRA or UIC regulated treatment, recycling, or disposal units at this location? DO NOT include RCRA exempt processes.

78 Y = Yes (continue to system 1) N = No (skip to section 4.)

On-Site System 1: Management Method H Quantity managed on-site this year:     

On-Site System 2: Management Method H Quantity managed on-site this year:     

**SECTION 4. OFF- SITE SHIPMENT - Refer to page 29 for common errors on facilities & management methods.**

A. Was any of this waste shipped off site this reporting year? Y Y = Yes (Continue to Site 1) N = No

SITE 1. Name and address of off-site facility: Heritage Environmental  
7901 W Morris St. Indianapolis, In. 46231

B. U.S. EPA ID No. of facility waste was shipped to: IND093219012

C. Management method shipped to: H010

D. Total quantity shipped in this reporting year: 19996.0

SITE 2. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to:     

C. Management method shipped to: H

D. Total quantity shipped in this reporting year:     

SITE 3. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to:     

C. Management method shipped to: H

D. Total quantity shipped in this reporting year:     

SITE 4. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to:     

C. Management method shipped to: H

D. Total quantity shipped in this reporting year:     

SITE 5. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to:     

C. Management method shipped to: H

D. Total quantity shipped in this reporting year:     

COMMENTS:      Enter Y (Yes) if you have comments regarding this page and attach extra sheet.

US EPA Number: ILL000527805

IEPA Number: 1974670004

Company name: Battery Builders

Address: 31w 238 91st St. Naperville, IL 60564

ILLINOIS Environmental Protection Agency

2014 Hazardous Waste Report

Form TI - Transporter Identification

Instructions for this form found on page 21. PLEASE NOTE that only the four-digit hauling permit number is valid for hazardous waste transporters picking up or delivering to an Illinois location.

1. U.S. EPA ID No. IND058484114 Hauling Permit No. \_\_\_\_\_

Transporter Name, Address, and Telephone Number:

Heritage Transport  
7901 W Morris St.  
Indianapolis, IN 46231

317-486-2973

2. U.S. EPA ID No. \_\_\_\_\_ Hauling Permit No. \_\_\_\_\_

Transporter Name, Address, and Telephone Number:

3. U.S. EPA ID No. \_\_\_\_\_ Hauling Permit No. \_\_\_\_\_

Transporter Name, Address, and Telephone Number:

4. U.S. EPA ID No. \_\_\_\_\_ Hauling Permit No. \_\_\_\_\_

Transporter Name, Address, and Telephone Number:

5. U.S. EPA ID No. \_\_\_\_\_ Hauling Permit No. \_\_\_\_\_

Transporter Name, Address, and Telephone Number:

6. U.S. EPA ID No. \_\_\_\_\_ Hauling Permit No. \_\_\_\_\_

Transporter Name, Address, and Telephone Number:

7. U.S. EPA ID No. \_\_\_\_\_ Hauling Permit No. \_\_\_\_\_

Transporter Name, Address, and Telephone Number:

8. U.S. EPA ID No. \_\_\_\_\_ Hauling Permit No. \_\_\_\_\_

Transporter Name, Address, and Telephone Number:

COMMENTS: 223 Enter Y(Yes) if you have comments regarding this page; attach extra sheet. Page 13



TRANSPORTER	INT'L	← GENERATOR
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Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>IL D005237805</b>	2. Page 1 of 1	3. Emergency Response Phone <b>(800) 326-1221</b>	4. Manifest Tracking Number <b>000603528WAS</b>					
5. Generator's Name and Mailing Address <b>BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567</b>		Generator's Site Address (if different than mailing address) <b>BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60564 GEN: 121877</b>								
6. Transporter 1 Company Name <b>HERITAGE TRANSPORT, LLC</b>		U.S. EPA ID Number <b>IND050484114</b>								
7. Transporter 2 Company Name		U.S. EPA ID Number								
8. Designated Facility Name and Site Address <b>HERITAGE ENVIRONMENTAL SERVICES 7901 W MORRIS ST INDIANAPOLIS, IN 46231-3301</b>		U.S. EPA ID Number <b>IND093219012</b>								
Facility's Phone: <b>(317) 243-0811</b>										
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
				No. Type						
	1. <b>X RQ, UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID), 1D007 D008, ERG#154</b>			<b>1 TT</b>		<b>3000</b>	<b>G</b>	<b>D002 D007 D008</b>		
	3.									
	4.									
14. Special Handling Instructions and Additional Information <b>1. W1_Q495777_T#6605768 TRAILER 12-07</b>										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Officer's Printed/Typed Name <b>EZEQUIEL RIVERA</b>			Signature <i>Ezequiel Rivera</i>			Month Day Year <b>10 06 14</b>				
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____										
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name <b>MARK FLINT</b> Signature <i>Mark Flint</i> Month Day Year <b>10 06 14</b> Transporter 2 Printed/Typed Name _____ Signature _____ Month Day Year _____										
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____ 18b. Alternate Facility (or Generator) _____ U.S. EPA ID Number _____ Facility's Phone: _____ 18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____										
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. <b>H070</b> 2. _____ 3. _____ 4. _____										
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name <b>ISAIAH MILLER</b> Signature <i>Isaiah Miller</i> Month Day Year <b>15 6 14</b>										



<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>ILD005237805</b>		2. Page 1 of <b>1</b>		3. Emergency Response Phone <b>(800) 326-1221</b>		4. Manifest Tracking Number <b>000605791WAS</b>					
		5. Generator's Name and Mailing Address <b>BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 (630) 851-5800</b>						Generator's Site Address (if different than mailing address) <b>BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60564 GEN: 121877</b>					
<b>GENERATOR</b>		6. Transporter 1 Company Name <b>HERITAGE TRANSPORT, LLC</b>						U.S. EPA ID Number <b>IND058484114</b>					
		7. Transporter 2 Company Name						U.S. EPA ID Number					
<b>DESIGNATED FACILITY</b>		8. Designated Facility Name and Site Address <b>HERITAGE ENVIRONMENTAL SERVICES 7901 W MORRIS ST INDIANAPOLIS, IN 46231-3301 Facility's Phone: (317) 243-0811</b>						U.S. EPA ID Number <b>IND093219012</b>					
<b>TRANSPORTER</b>		9a. HM		9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity		12. Unit Wt./Vol.		13. Waste Codes	
						No. Type							
		1.		RD, UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID), (D007 D008), ERG#154		001 TT		4500		G		D002 D007 D008	
		2.											
		3.											
<b>INTL</b>		4.											
<b>DESIGNATED FACILITY</b>		14. Special Handling Instructions and Additional Information <b>1. W1_Q495777_T#6605770</b>											
		<div style="text-align: right;">ERI:HERITAGE [4535392]</div>											
<b>DESIGNATED FACILITY</b>		15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
		Generator's/Officer's Printed/Typed Name <b>GARY GRIDERMER</b> Signature <i>[Signature]</i> Month Day Year <b>7 18 14</b>											
<b>DESIGNATED FACILITY</b>		16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:											
		Transporter signature (for exports only):											
<b>DESIGNATED FACILITY</b>		17. Transporter Acknowledgment of Receipt of Materials											
		Transporter 1 Printed/Typed Name <b>Rick Hutchinson</b> Signature <i>[Signature]</i> Month Day Year <b>7 18 14</b>											
<b>DESIGNATED FACILITY</b>		Transporter 2 Printed/Typed Name											
		Signature											
<b>DESIGNATED FACILITY</b>		18. Discrepancy											
		18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: U.S. EPA ID Number											
<b>DESIGNATED FACILITY</b>		18b. Alternate Facility (or Generator) U.S. EPA ID Number											
		Facility's Phone: Month Day Year											
<b>DESIGNATED FACILITY</b>		18c. Signature of Alternate Facility (or Generator)											
<b>DESIGNATED FACILITY</b>		19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
		1. <b>H070</b> 2. 3. 4.											
<b>DESIGNATED FACILITY</b>		20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a											
		Printed/Typed Name <b>Isaiah Miller</b> Signature <i>[Signature]</i> Month Day Year <b>7 18 14</b>											



<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number 10005817500		2. Page 1 of 1		3. Emergency Response Phone (800) 424-1331		4. Manifest Tracking Number 000634522045		
		5. Generator's Name and Mailing Address BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 Generator's Phone: (630) 851-5300		Generator's Site Address (if different than mailing address) BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST NAPERVILLE, IL 60564 DEN: 181A77						
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC		U.S. EPA ID Number IND0093219012		7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES 1001 W MORRIS ST INDIANAPOLIS, IN 46231-3301 Facility's Phone: (317) 343-6011		U.S. EPA ID Number IND0093219012								
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
						No.	Type			
		1. PG UN2824, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID);				001	TT	4500	G	1002 4500 000
		2.								
		3.								
		4.								
14. Special Handling Instructions and Additional Information LWI_0495777_I#6908772										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Officer's Printed/Typed Name GARY GILDERNICK										
Signature <i>[Signature]</i>										
Month Day Year 9 15 14										
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.									
	Port of entry/exit: _____ Date leaving U.S.: _____									
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials									
	Transporter 1 Printed/Typed Name MARTIN R. PUGH Signature <i>[Signature]</i> Month Day Year 09 19 14									
DESIGNATED FACILITY	18. Discrepancy									
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____ U.S. EPA ID Number: _____									
	18b. Alternate Facility (or Generator) _____ U.S. EPA ID Number: _____									
	Facility's Phone: _____									
	18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____									
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
	1.	2.	3.	4.						
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a.									
	Printed/Typed Name ROBERT DANIELS Signature <i>[Signature]</i> Month Day Year 09 19 14									



UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number IL D005237805	2. Page 1 of 1	3. Emergency Response Phone (800) 335-1221	4. Manifest Tracking Number 000616498WAS	
5. Generator's Name and Mailing Address BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 Generator's Phone: (630) 851-5800			Generator's Site Address (if different than mailing address) BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST NAPERVILLE, IL 60564 GEN: 121877			
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC			U.S. EPA ID Number IND059484114			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES 7901 W MORRIS ST INDIANAPOLIS, IN 46231-3301 Facility's Phone: (317) 243-0811			U.S. EPA ID Number IND093219012			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID), (D007 D008), ERG#154	01 TT		4.500	G	D002 D007 D008
	3.					
	4.					
14. Special Handling Instructions and Additional Information 1. W1_Q495777_T#6605774						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Officer's Printed/Typed Name: GELDERNICK Signature: [Signature] Month: 12 Day: 1 Year: 14 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: Ben Brooks Signature: Ben Brooks Month: 12 Day: 1 Year: 14 Transporter 2 Printed/Typed Name: Signature: Month: Day: Year: 18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number: Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month: Day: Year: 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. H070 2. 3. 4. 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a. Printed/Typed Name: ROBERT DANIELS Signature: [Signature] Month: 12 Day: 02 Year: 14						



US EPA Number: 1 LD005237805

IEPA Number: 1974670004

Company name: Battery Builders

Address: 31 W 238 91st St. Naperville, IL 60564

ILLINOIS Environmental Protection Agency

2014 Hazardous Waste Report

Form GM - Generation and Management

Instructions for this form found on pages 16-21. (Same UOM and density must be used for all quantities on this page).

**SECTION 1. WASTE DESCRIPTION**

A. Waste Description: Lead and Lead Contaminated Materials

B. EPA Hazardous Waste Code 0008

C. Source Code: G99 When Source Code is G25, enter Management Method producing residuals: H

D. Form code: W 309 E. Waste Minimization Code 62

**SECTION 2. QUANTITY GENERATED [DENSITY MUST BE ENTERED FOR ALL WASTE STREAMS!]**

All generation that counts towards your generation totals must be included on a Form GM, regardless of where or how managed.

A. UOM: 3 Density 9.00 lb/gal {Density of water is 08.34, most wastes are between 6 and 15}

B. Quantity generated in current reporting year: 122262.0

**SECTION 3. QUANTITY MANAGED ON-SITE:** Did this location manage some or all of this waste in RCRA or UIC regulated treatment, recycling, or disposal units at this location? DO NOT include RCRA exempt processes.

78 Y = Yes (continue to system 1) N = No (skip to section 4.)

On-Site System 1: Management Method H Quantity managed on-site this year: 83

On-Site System 2: Management Method H Quantity managed on-site this year: 97

**SECTION 4. OFF- SITE SHIPMENT - Refer to page 29 for common errors on facilities & management methods.**

A. Was any of this waste shipped off site this reporting year? Y Y = Yes (Continue to Site 1) N = No

SITE 1. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: FC23406218

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 124

SITE 2. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: 134

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 130

SITE 3. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: 160

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 176

SITE 4. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: 186

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 202

SITE 5. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: 212

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 228

COMMENTS: Enter Y (Yes) if you have comments regarding this page and attach extra sheet.



US EPA Number: ILD0005237805

IEPA Number: 1974670004

Company name: Battery Builders

Address: 31 W 238 91st Naperville, IL 60564

ILLINOIS Environmental Protection Agency

2014 Hazardous Waste Report

Form TI - Transporter Identification

Instructions for this form found on page 21. PLEASE NOTE that only the four-digit hauling permit number is valid for hazardous waste transporters picking up or delivering to an Illinois location.

1. U.S. EPA ID No. NYE006000053

Hauling Permit No. 127

Transporter Name, Address, and Telephone Number:

Rollex Transport,  
910 Boul Lionel-Boulet  
Varenes, Quebec Canada,  
J3X1P7

450-652-4282

2. U.S. EPA ID No. 43

Hauling Permit No. 139

Transporter Name, Address, and Telephone Number:

3. U.S. EPA ID No. 55

Hauling Permit No. 151

Transporter Name, Address, and Telephone Number:

4. U.S. EPA ID No. 67

Hauling Permit No. 163

Transporter Name, Address, and Telephone Number:

5. U.S. EPA ID No. 79

Hauling Permit No. 175

Transporter Name, Address, and Telephone Number:

6. U.S. EPA ID No. 91

Hauling Permit No. 187

Transporter Name, Address, and Telephone Number:

7. U.S. EPA ID No. 103

Hauling Permit No. 199

Transporter Name, Address, and Telephone Number:

8. U.S. EPA ID No. 115

Hauling Permit No. 211

Transporter Name, Address, and Telephone Number:

COMMENTS: 223 Enter Y(Yes) if you have comments regarding this page; attach extra sheet. Page 13



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

**UNIFORM HAZARDOUS WASTE MANIFEST**

1. Generator ID Number

LD005237805

2. Page 1 of 1

3. Emergency Response Phone

800-535-5053

4. Manifest Tracking Number

000733887

FLE

5. Generator's Name and Mailing Address

Battery Builders  
PO Box 5005  
Naperville, IL 60567  
Generator's Phone: 630-697-5800

Generator's Site Address (if different than mailing address)

Battery Builders  
31W 238 91st  
Naperville, IL 60564

6. Transporter 1 Company Name

Rollex L-Tec Transport

U.S. EPA ID Number

NYF006000053

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Newalta  
1209 Garnier  
Vile St. Catherine, Quebec Canada  
Facility's Phone: 450-632-9910

U.S. EPA ID Number

FC23406218

9a. HM

9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

13. Waste Codes

X 1. RQ Hazardous Waste Solid, NOS  
Class 9 UN 3077 PG III  
(Lead Scrap)

X 2. RQ Hazardous Waste Solid, NOS  
Class 9 UN 3077 PG III  
(Dross Lead)

X 3. RQ Hazardous Waste Solid, NOS  
Class 9 UN 3077 PG III  
(Lead contaminated material)

X 4. RQ Hazardous Waste Solid, NOS  
Class 9 UN 3077 PG III  
(Lead contaminated material)

26

DM

1908 P

D008

10

DM

2298 P

D008

3

DM

949 P

D008

1

CW

535 P

D008

14. Special Handling Instructions and Additional Information

Emergency Contact Infotrac 800-535-5053 24Hrs/7Days a week  
Account # 73526

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year

16. International Shipments

☐ Import to U.S.

☒ Export from U.S.

Port of entry/exit:

Port Huron MI

Date leaving U.S.:

1-29-14

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space

☐ Quantity

☐ Type

☐ Residue

☐ Partial Rejection

☐ Full Rejection

18b. Alternate Facility (or Generator)

Manifest Reference Number:

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.

2.

3.

4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month Day Year



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

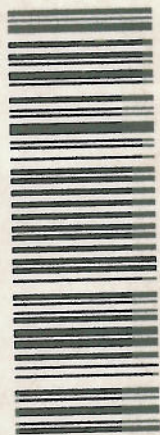
<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>ID005237805</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>800-535-5053</b>	4. Manifest Tracking Number <b>000733885 FLE</b>
5. Generator's Name and Mailing Address <b>Battery Builders 90 Box 5005 Naperville, IL 60567</b>			Generator's Site Address (if different than mailing address) <b>Battery Builders 31W 238 91st Naperville, IL 60564</b>		
Generator's Phone: <b>630-851-5800</b>					
6. Transporter 1 Company Name <b>Rollex Lelee Transport Ltée</b>			U.S. EPA ID Number <b>NYE 006000053</b>		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address <b>Newalta 1200 Garnier Ville Ste Catharine Quebec Canada J5C 1B4</b>			U.S. EPA ID Number <b>FC 23406218</b>		
Facility's Phone:					
GENERATOR	9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity
			No.	Type	12. Unit Wt/Vol.
	X	1. RQ Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Lead Scrap)	20	DM	16,803 P
	X	2. RQ Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Dross Lead)	9	DM	22,920 P
	X	3. RQ Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Lead Contaminated Material)	1	DM	230 P
	X	4. RQ Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Lead Contaminated Material)	5	CW	2808 P
13. Waste Codes					
					0008
					0008
					0008
					0008
14. Special Handling Instructions and Additional Information <b>Emergency Contact Infotrac 800-535-5053 24hrs/7 Days Account # 73526</b>					
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.					
Generator's/Offor's Printed/Typed Name <b>DONALD FISHER</b>		Signature <i>Donald E. Fisher</i>		Month Day Year <b>06 11 14</b>	
16. International Shipments <input type="checkbox"/> Import to U.S. <input checked="" type="checkbox"/> Export from U.S. Port of entry/exit: <b>Port Huron mi</b>					
Transporter signature (for exports only): <i>D. Lelee</i> Date leaving U.S.: <b>12-06-14</b>					
17. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name <b>Dave Stanley</b>		Signature <i>Dave Stanley</i>		Month Day Year <b>06 11 14</b>	
Transporter 2 Printed/Typed Name		Signature		Month Day Year	
18. Discrepancy					
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number					
Facility's Phone:					
18c. Signature of Alternate Facility (or Generator) Month Day Year					
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)					
1.		2.		3.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a					
Printed/Typed Name		Signature <i>[Signature]</i>		Month Day Year	



<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>ILD 005237805</b>		2. Page 1 of 1		3. Emergency Response Phone <b>800-535-5053</b>		4. Manifest Tracking Number <b>000733819 FLE</b>		
		5. Generator's Name and Mailing Address <b>Battery Builders 80 Box 5005 Naperville, IL 60567</b>		Generator's Site Address (if different than mailing address) <b>Battery Builders 31W 238 91st Naperville, IL 60564</b>		U.S. EPA ID Number <b>NYF006000053</b>				
6. Transporter 1 Company Name <b>Rollex Ltee Transport</b>		U.S. EPA ID Number								
7. Transporter 2 Company Name		U.S. EPA ID Number								
8. Designated Facility Name and Site Address <b>Newalta 1209 Garnier Village Ste Catherine Quebec - Canada 450-632-9910</b>		U.S. EPA ID Number								
Facility's Phone:		<b>554184</b>		<b>FC 23406218</b>						
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
						No.	Type			
	X	1. RQ Hazardous Waste Solid, NOS Class 9, UN 3077 PG III (Lead Scrap)				18	DM	17722	P	D008
	X	2. RQ Hazardous Waste Solid, NOS Class 9, UN 3077 PG III (Dross Lead)				8	DM	20707	P	D008
	X	3. RQ Hazardous Waste Solid, NOS Class 9, UN 3077 PG III (Lead Contaminated Material)				2	DM	386	P	D008
X	4. RQ Hazardous Waste Solid, NOS Class 9, UN 3077 PG III (Lead Contaminated Material)					EW		P	D008	
14. Special Handling Instructions and Additional Information <b>Emergency Contact: Infotrac 800-535-5053 24 Hrs/70 Days Account # 73526</b>										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Officer's Printed/Typed Name <b>ALONZO VARELA</b>					Signature <i>Alonzo Varela</i>			Month Day Year <b>12/17/14</b>		
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input checked="" type="checkbox"/> Export from U.S.					Port of entry/exit: <b>Port Huron MI.</b>				
	Transporter signature (for exports only):					Date leaving U.S.: <b>12/17/14</b>				
	17. Transporter Acknowledgment of Receipt of Materials									
	Transporter 1 Printed/Typed Name <b>Stephane Ranthier</b>					Signature <i>Stephane Ranthier</i>			Month Day Year <b>12/17/14</b>	
Transporter 2 Printed/Typed Name					Signature			Month Day Year		
DESIGNATED FACILITY	18. Discrepancy									
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
	18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number									
	Facility's Phone:									
	18c. Signature of Alternate Facility (or Generator) Month Day Year									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
1.		2.		3.		4.				
20. Designated Facility Owner or Operator. Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
Printed/Typed Name <b>Alonzo Varela</b>					Signature <i>Alonzo Varela</i>			Month Day Year <b>12/17/14</b>		



BATTERY BUILDERS, INC  
P.O. BOX 5005  
NAPERVILLE, IL 60567



7014 2670 0000 0241 8572



67-278-004

JAN 30 2015

US EPA.  
Ariel Rios Building  
Mail Code 2254A  
1200 Pennsylvania Ave NW  
Washington DC 20460.  
ATTN: Robert Heiss

14214

oute

## EPA Mail

To: HEISS, ROBERT

Mailstop: ARIEL RIOS NORTH

Department: 2254A

Phone:

City/State Certified



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